

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-12390-PMM**

HARRY RIVERA  
IRIS R RIVERA  
223 WEST 38TH STREET  
READING PA 19606

Petition Filed Date: 04/11/2018  
341 Hearing Date: 06/05/2018  
Confirmation Date: 07/19/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2019	\$510.00	155662513	02/11/2019	\$310.00	156997230	03/06/2019	\$310.00	157740275
05/06/2019	\$310.00	159795229	06/24/2019	\$310.00	160992806	07/29/2019	\$310.00	162478022
08/20/2019	\$700.00	163210374	09/17/2019	\$580.00	164088184	10/15/2019	\$580.00	164966813
11/27/2019	\$1,845.00	166229574	12/11/2019	\$445.00	166776929	01/15/2020	\$513.00	167872390
03/04/2020	\$713.00	169426890	05/27/2020	\$713.00	172129254	06/22/2020	\$713.00	172372459
07/31/2020	\$713.00	173639299						
<b>Total Receipts for the Period: \$9,575.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,495.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
17 »» 017	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$577.21	\$0.00	\$577.21
7 »» 007	BECKET & LEE, LLP	Unsecured Creditors	\$605.14	\$0.00	\$605.14
8 »» 008	CITADEL FEDERAL CREDIT UNION	Unsecured Creditors	\$10,054.01	\$0.00	\$10,054.01
12 »» 012	DIAMOND FEDERAL CREDIT UNION	Unsecured Creditors	\$10,179.41	\$0.00	\$10,179.41
13 »» 013	DIAMOND FEDERAL CREDIT UNION	Unsecured Creditors	\$12,428.62	\$0.00	\$12,428.62
14 »» 014	DIAMOND FEDERAL CREDIT UNION	Unsecured Creditors	\$9,667.65	\$0.00	\$9,667.65
6 »» 006	HC PROCESSING CENTER	Unsecured Creditors	\$2,250.31	\$0.00	\$2,250.31
18 »» 018	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$474.53	\$0.00	\$474.53
11 »» 011	JH PORTFOLIO DEBT EQUITIES LLC	Unsecured Creditors	\$4,774.23	\$0.00	\$4,774.23
5 »» 005	MET-ED	Unsecured Creditors	\$1,159.49	\$0.00	\$1,159.49
15 »» 015	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$959.53	\$0.00	\$959.53
16 »» 016	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$2,834.41	\$0.00	\$2,834.41
10 »» 010	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$661.00	\$0.00	\$661.00
19 »» 019	MIDFIRST BANK	Mortgage Arrears	\$0.00	\$0.00	\$0.00

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1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$77.15	\$77.15	\$0.00
3	ONE MAIN FINANCIAL »» 003	Unsecured Creditors	\$3,859.92	\$0.00	\$3,859.92
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$700.90	\$0.00	\$700.90
4	TOYOTA MOTOR CREDIT CORP »» 004	Unsecured Creditors	\$8,206.91	\$0.00	\$8,206.91
2	UGI UTILITIES INC »» 002	Unsecured Creditors	\$2,269.82	\$0.00	\$2,269.82
20	DAVID S GELLERT ESQ »» 020	Attorney Fees	\$4,227.35	\$4,227.35	\$0.00
20	MIDFIRST BANK »» 021	Mortgage Arrears	\$7,232.49	\$4,411.14	\$2,821.35
0	DAVID S GELLERT ESQ	Attorney Fees	\$877.50	\$877.50	\$0.00
0	DAVID S GELLERT ESQ	Attorney Fees	\$562.50	\$0.00	\$562.50

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$12,495.00	Current Monthly Payment:	\$717.00
Paid to Claims:	\$9,593.14	Arrearages:	\$2,643.00
Paid to Trustee:	\$1,055.96	Total Plan Base:	\$38,082.00
Funds on Hand:	\$1,845.90		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).